State of Wisconsin Department of Natural Resources Box 7921, Madison, WI 53707-7921 dnr.wi.gov

#### **Brownfield Site Assessment Grant Application**

Form 4400-217 (R 9/04)

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**Notice:** Use of this form is required by the DNR for any application filed pursuant to ch. NR 168, Wis. Adm. Code. Personally identifiable information collected will be used for grant administration and will also be accessible by request under Wisconsin's Open Records law [ss. 19.31 - 19.69, Wis. Stats.]. Applications must be complete in order to be processed.

For complete application instructions, see "2004-2005 Brownfields Site Assessment Grant Application Instructions" publication number RR-678, which is available on the DNR's website: dnr.wi.gov/aw/rr.

This application is a:	DNR Use Only						
Small Grant Request (\$2,000 to \$30,000)		Region	Applica	ation Numbe	ř		
☐ Large Grant Request (\$30,001 to \$100,000)							
Submit two copies of the application and all attachment							
Section 1: Applicant Information							
Applicant Name			Count	ty			
Address	City			State	ZIP Code		
Authorized Representative	Title			T	elephone Number		
Contact Person	Title			T	elephone Number		
E-Mail Address	Fax Nun	nber					
Type of Eligible Applicant							
County Village Tribe			•	pment Author	ority under s. 66.1335		
City Town Redevelopment Authority u	inder s. 66.1	333	Housing Authority				
Consulting Firm or Contractor, if applicable							
Contact Person	Title			Т	elephone Number		
Address	City	,			State ZIP Code		
E-Mail Address	Fax Nun	nber			<b>-1</b>		
Section 2: General Project Information							
Materials in support of this section should be labeled Attachment	s 1 and 2.						
Project Name:							
2. a. Is this application a request for multiple contiguous properties?	Yes [	□No					
b. If yes, how many properties are included in the project?							
Separate copies of pages 2 and 3 of this application must be fille	ed out and su	bmitted for	each individual prop	erty included	in the grant request.		
3. Using no more than one sheet of paper labeled <i>Attachment 1</i> , includ to carry out and the proposed end use of the property, if known. Explocal governmental unit or a non-profit organization to support the an	lain whether	the property	will be used by the				
4. Identify the type and estimate the number of activities the applicant p demolish with Site Assessment Grant funds:	Identify the type and estimate the number of activities the applicant plans to conduct, and the number of items the applicant plans to remove or demolish with Site Assessment Grant funds:						
Phase I Environmental Assessment		Phase II Er	nvironmental Assess	sment			
NR 716 Site Investigation		Buildings o	r other improvemen	ts			
Underground petroleum storage tanks		Abandoned	d containers				
Hazardous substance storage tanks							

5. Provide recent, dated photograph(s) of the site or facility as Attachment 2.

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\* An individual grant request that includes more than one property must complete pages 1, 4, 5 and 6 one time for the entire grant request. A separate copy of pages 2 and 3 must be completed and submitted **for each property** included in the grant request.

Se	ection 3: General Site or Fac	ility Information		
idle			nercial facilities or sites with common or mulely affected by actual or perceived environ	
If t	his is a multiple contiguous prope	erty grant request*, this is parcel	of	
Na	nme of Site / Facility		Street Address of Site / Facility	
Co	punty		City	State ZIP Code
Siz	ze of Site in acres (1 acre = 43,5	60 ft²)	State Assembly District	- I
Kn	own or Suspected Sources / Was	stes - Indicate if the sources of co	ntamination or wastes are Known "K" or S	uspected "S":
	Foundry Sand	Surface Spills	Routine Industrial Operations	Transformer
_	_ Dumping or Buried Drums	Burning of Materials	Underground Pipeline or Tank	Aboveground Pipeline or Tank
_	_ Contaminated Building	Industrial Accident	Lagoon	Fly Ash
_	_ Other:			
Pa	st Land Uses of Site / Facility -	Indicate if the sources of contamination	ation or wastes are Known "K" or Suspecte	ed "S":
_	_ Service Station	Agricultural Co-op.	Salvage Yard	Pipeline
_	_ Coal Gas Manufacturer	Electroplater	Manufacturing	Dry Cleaner
	_ Bulk Plant	Tannery	Landfill	Unknown
	_ Other:			
Se	ection 4: Site or Facility Info	ormation - Contamination and	d Its Causer	
Ma	aterials in support of this secti	ion should be labeled Attachme	nt 3.	
1.	Check any of the following activ	ities that have been conducted on	the site or facility. List the dates the activiti	es occurred.
	Phase I Environmental Ass	sessment Phas	e II Environmental Assessment	NR 716 Site Investigation
	Date:	Date:	:	Date:
		ssible contamination at the site or	facility:	
	Date:			
2.	Has environmental contamination	on been confirmed through sampling	ng and analysis at the site or facility?	Yes No Inconclusive
	a. If yes, what contaminants a	re known to be present?		If no, proceed to c.
	b. Has the DNR ever been not	tified of the discharge of a hazardo	us substance?	Yes No
	If yes, when?	DNR BRF	RTS Number (if known):	
	c. If no environmental contamic contaminated? Explain her	ination has been confirmed, why is e or as part of <i>Attachment 3</i> .	the site or facility suspected to be	
red sut qu	quest is unknown, cannot be local fficient information so the departn estions and what documentation	ted or is financially unable to pay the nent can make a determination. Re should be provided. In <i>Attachment</i>	n who caused the environmental contaminate cost of the eligible activities. It is the application instructions for more 3 provide clear and complete information thation, the Department may determine the	olicant's responsibility to provide information about how to answer these to demonstrate that this requirement is
3.	Did the applicant cause the env	ironmental contamination that is the	e basis for the grant application?	Yes No
4.		aused the contamination that is the sreached in <i>Attachment 3</i> . If no, p	basis for the grant application? roceed to Section 5 after completion of	Yes No
5.		erson(s) who caused the contamina s to locate the person(s) who cause		Yes No
6.		e contamination financially able to property of this conclusion as part of Attach		Yes No Unknown

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Section 5: Scoring Information – Part 1							
Ma	aterials in support of this section should be labeled Attachments 4 and 5.						
1.	Does a local governmental unit have title to the site or facility? (20 points)	□ <sub>Yes</sub> □ <sub>No</sub>					
2.	If yes, how was the property acquired? Check all that apply.						
	Purchase Bankruptcy Escheat						
	Condemnation Tax Deed Stewardship Funds Other:						
3.	Delinquent Property Taxes (5 points if conditions "a", "b", or "c" are true)						
	a. If site or facility is owned by a local governmental unit, was the property tax delinquent at the time	☐ Yes ☐ No					
	it was acquired by a local governmental unit?	L res Livo					
	b. If the site or facility is privately owned, is the property currently tax delinquent?	Yes No					
	c. If the site or facility is privately owned, was the property acquired by the current owner and was the property tax delinquent within the last 5 years?	Yes No					
	d. If "yes" was selected for "a", "b", or "c", provide Tax Parcel Number: and Tax Certificate Number	er:					
4.	If the property is not owned by a local governmental unit, has the applicant or another local governmental unit initiated the formal acquisition process? (10 points)	Yes No					
	List the date(s) and action(s) that the applicant has taken to initiate the formal acquisition process here:						
5	Does the applicant currently have legal access to the site or facility to carry out the activities listed in this grant application?						
	te: If the Department notifies the applicant that funds have been reserved, the applicant must obtain legal access	∐Yes ∐No					
	the site or facility and provide the Department with documentation within 60 calendar days of this notification.						
6.	Who currently owns and holds title to the site or facility?						
7.	List any uses of the site or facility at the time the application is submitted (pubic parking, equipment storage, occupied resid small business, etc.)?	ence, manufacturing,					
8.	At the time the application is submitted is the site or facility vacant or abandoned? (10 points)	□No					
9.	If yes, how long has the site or facility been vacant or abandoned?						
10.	. Is there a school, park, or residence within 500 feet of the site or facility? Include an area map at a scale that shows the location of these items and the site or facility as <i>Attachment 4</i> . (15 points)	No					
11.	. Potential impacts to drinking water wells: (15 points if condition "a" or "b" apply)						
	a. Is the site or facility located within a source water protection area for a community or nontransient noncommunity water system with a groundwater source or within 600 feet of a transient noncommunity supply well used for potable purposes?	□ No □ Unknown					
	b. Is the site or facility located within 600 feet of a private water supply well used for potable purposes? Include an area map at a scale that shows the location of wells and the site or facility as <i>Attachment 4</i> .	No					
12.	. Will the site or facility that is the basis for the grant application be used by the general public and be owned by a local governmental unit or a non-profit organization? (5 points)	No					
No	te: Explain how the site will be used in Attachment 1. See Section 2, question 3.						
13.	Are there hazards and/or contamination present that are readily accessible to the public? Mark all that apply below. At leas "a" <b>and</b> one of the conditions in part "b" must be met in order to qualify for the points. Provide an explanation and/or eviden sampling data, etc.) for each item checked. This explanation must be written and included as <i>Attachment 5</i> . (15 points)						
	a. Structure or building is unstable or unsafe.						
	Drums or other aboveground containers containing hazardous substances are present.						
	Confirmed (by sampling and analysis) contamination is present in the top six inches of soil.						
	Other public health hazards are present. Be sure to identify and explain the hazard in Attachment 5.						
	and	alia da a a a a a a a 9, 99					
	b. The hazard, environmental contamination, or both that are identified above are readily accessible to the public. Explicate the hazards or contamination in <i>Attachment 5</i> as indicated above. The recent dated and labeled photos submitted in indicate the accessibility to hazards or contamination.	,					
	The applicant has taken actions to limit public access to the hazard or contamination on the site or facility. In Attach	ment 5, explain what					

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Se	ction 6:	Scoring II	nformation – Part 2						
Ma	terials ii	n support o	of this section should be labeled	Attachment 6.					
1.	1. Past Expenses. Since 1/1/1990, has a local governmental unit spent funds at this site or facility for grant eligible activities listed in the Proposed Budget Table in Section 8 (items 1-8 only)?						lo Unknown		
	If yes, how much? \$ (5 point if more than \$2000 have been incurred a 1 point per \$3,000 up to 10 points)					een incurred +			
	List pa	st costs ir	n the worksheet provided in S	ection 7.					
	<b>Note:</b> Provide one copy of paid invoices for all such costs, as <i>Attachment 6</i> . Total past costs from the worksheet in Section 7 should be the same as the total in Question 1 of this section. Do not include costs that have been reimbursed by other state or federal funds, or costs pledged as matching funds for SA grants awarded in prior cycles.								
2.	Past Costs. Have any of these past costs been or will be reimbursed by any grant or reimbursement program such as the Agricultural Chemical Cleanup Program, PECFA, etc., or have been pledged as matching funds for previous SAGs awarded for this site/facility?								
3.	Future Expenses. Provide the pledged grant match percentage from Line 15, Column B in Section 8.  (1 point per each additional 4.00% of matching funds in excess of the minimum 20.00%, up to a maximum of 20 points)							%	
4.		• •	wish to use its one-time bonus point				Yes N	No	
	<b>Note:</b> Each applicant is eligible for a one-time bonus for <u>each of the two types of grant applications</u> , small and large. If an applicant has used bonus points for an application in a previous round of grants and accepted an award for that application, then the bonus points cannot be used for this round of grants for any application of the same type of grant.								
Se	ction 7:	Past Cost	ts Worksheet						
sin	ce 1/1/19	90. A copy of	t by listing the amounts of all paid ir of each invoice or other documentat sted on this table and supported by	ion of past costs m	iust be submitted in				
Date of Invoice		Invoice Number	Contractor/ Payee		Expenditure Category (see list below)	Total Invoice Cost	Amount Paid by State or Federal Grant or Reimbursement Program or Past SAG Match (see question 2)	Amount to Count as Past Cost for this SAG	
_									
_									
_									
_									
_									
_									
_		l	<u> </u>		<u> </u>	Total Deat Torre	eness Fer CAC		
"Ex	cpenditu	re Category	" should indicate for each invoice of	r cost listed above	which of the follow		enses For SAG es applies to the co	sts:	

- Phase I Environmental Assessment
- Phase II Environmental Assessment
- Ch. NR 716 Site Investigation
- 4. Demolition

- 5. Asbestos Abatement associated with demolition
- Abandoned Container Removal and Disposal
   Hazardous Substance Storage Tank Removal and Disposal
   Petroleum Product Storage Tank Removal and Disposal

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#### **Section 8: Proposed Budget**

Complete the table. Leave the shaded boxes blank.

Column B should include the sum of cash and the estimated value of in-kind services that will be provided as matching funds.

**Note:** The costs listed in this table must be <u>incurred and paid for during the grant period</u> in order to be eligible for reimbursement or as match. The grant period is 12 months from the date that the department signs the grant contract. Costs that have already been incurred should not be included in this table.

	<del></del>						
Activity or Expense			A. Grant Request	B. Match			
1.	Phase I Environmental Assessment						
2.	Phase II Environmental Assessment						
3.	Ch. NR 716 Site Investigation						
4.	Demolition						
5.	Asbestos Abatement associated with demolition						
6.	Abandoned Container Removal and Disposal						
7.	Hazardous Substance Storage Tank Removal an	nd Disposal					
	•	•					
8.	Petroleum Product Storage Tank Removal and D	Disposai					
9.	Total Grant Request						
lter	ns 10, 11, 12 and 13 count as match if paid during	the grant period.					
10.	Payment or Cancellation of Delinquent Taxes						
11.	Acquisition Costs (other than legal fees)						
12. Site Maintenance or Security							
40	Others Describition Authorities (consists)						
<ul><li>13. Other Remediation Activities (specify)</li><li>14. Total Match - Total of lines 1 through 13, Column B. The minimum match</li></ul>							
percentage is 20.00% of the Total Grant Request shown on Column A, line 9.							
15.	Pledged Grant Match Percentage - Divide Coluline 9. (Minimum of 20.00% of Total Grant Requethan the required 20% shall be responsible for promatch percentage of the total final cost.						
Sec	ction 9: Additional Information						
	. Do the persons who will conduct professional services and carry out the grant activities for the applicant have the necessary legal, managerial and/or technical qualifications to do so?						
	Have any other state and/or federal funds, or other aid, been applied for, awarded, or spent at the site or facility in the last 2 years?						
	If yes, list below the funds that the applicant or other local governmental unit has applied for, been awarded or spent in the last 2 years on this property. Include the type of funds, date applied, spent or awarded, and the purpose of these funds. This includes reimbursement programs, such as PECFA, Agricultural Chemicals Cleanup Program, and Dry Cleaner Environmental Response Program.						
	Type of Funds Date Applied			Purpose			
					-		

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Se	ction 9: Additional Information, continued							
3.	Does the applicant believe that the cleanup and investigation of the site reimbursement from the PECFA (Petroleum Environmental Cleanup Fur	Yes	No	Unknown				
<b>Note:</b> An applicant may not use SAG funds to pay for site investigation (ch. NR 716) costs if they would qualify for funding under PECFA or be considered a PECFA deductible cost.								
4.	Provide a detailed map that shows the location of the site or facility as Attachment 4. In addition, the map should indicate the proximity of the site(s) or facility(ies) to schools, parks, residences, or private wells in order to qualify for the points under Section 5, Questions 10 and 11b. This attachment is required for all applications regardless of whether you qualify for the points for these questions.							
5.	Include as <i>Attachment 7</i> , a municipal resolution that authorizes the submittal of the application, designates the authorized representative, commits the applicant to complete the activities listed in this application and to maintain appropriate records, and grants the Department access to the site or facility and grant records. See page 14 of the instructions for a sample resolution.							
	Note: A copy of the signed and approved resolution must be subtraction due date.	mitted no later than 30 da	ays after					
Se	ction 10: Certification							
l ce	ertify that information in this application and all its attachments is true a	nd correct and in conform	ity with applical	ole Wiscon	sin Statut	tes.		
Pri	nt / Type Name of Authorized Representative	Title of Authorized Repre	esentative					
Sig	nature of Authorized Representative		Date Signed					
Se	ction 11: Summary of Attachments							
	achments 1, 2, 3, 4, and 7 must be included for the application to be consachments 5 and 6 are necessary to qualify for point awards in Sections 5							
For	r more information on each attachment, see the section and question nun	mber shown in brackets wh	nich refer back to	the applic	ation sec	tions.		
	Attachment 1. Description of project and proposed use of site. [Section 2: Q3; Section 5: Q12]							
	Attachment 2. Recent dated and labeled photos of site that show the location of structures and improvements. [Section 2: Q5; Section 5: Q13]							
	Attachment 3. Explanation of the contamination status of the site or facility and any information or efforts to locate and determine the causer's ability to pay for grant activities. [Section 4: Q2c, Q3, Q4, Q5, Q6]							
	Attachment 4. Map (no larger than 11x17") that shows the location of the site or facility. To qualify for points, the map should indicate the proximity of the site or facility with respect to any schools, parks, residences or private drinking water supplies. [Section 5: Q10 & Q11b]							
	Attachment 5 or written on form. Explanation of the conditions and circumstances that support the conclusion that hazards or environmental contamination exist at the site or facility and are readily accessible to the public. Explanation of actions the applicant has taken to limit access to hazard or contamination should also be included. [Section 5: Q4]							
	Attachment 6. One copy of paid invoices of all costs that the applicant Costs Worksheet on page 4. [Section 6: Q1; Section 7]	paid since 1/1/1990 for ar	ny activity or exp	ense listed	in Past			
	Attachment 7. Copy of the municipal resolution. [Section 9: Q5]							
	Copy of resolution is attached.							
	Copy of resolution will be submitted within 30 days	s of application due date.						